

40 years  
 1968-2008

January 26, 2009



ATTORNEYS AT LAW

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UNITED STATES PATENT AND TRADEMARK OFFICE  
 2051 Jamieson Avenue  
 Suite 300  
 Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

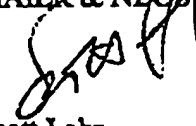
Enclosed is a copy of a portion of our Deposit Account Statement of January 2009. Please review the highlighted charge on Serial Number 09:988,937, in the amount of \$490.00 on fee code number 1252.

This charge for an Extension of Time within the Second Month appears to be in error as the PTO was closed on both January 19<sup>th</sup> and 20th. The January 21, 2009 Response only required a One Month Extension due to the Federal Holidays.

Please review this application and kindly refund \$490.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,  
 MAIER & NEUSTADT, P.C.

  
 Scott Lohr

Enclosure: Deposit Account Statement

United States Patent and Trademark Office

United States Patent and Trademark Office  
P.O. Box 1450  
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Account Number: 150030

## MONTHLY STATEMENT OF DEPOSIT ACCOUNT

DATE POSTED	REG. NO.	DESCRIPTION	PRICES NO.	FEES	CHARGES (GROSS)	BALANCES
01 09 09	11814454	312182US0PCT	1815		\$-62.00	\$28,424.71
01 09 09	61032538	322842US/KQU	8007	✓	\$20.00	\$28,384.71
01 09 09	61032558	322830US/KQU	8007	✓	\$20.00	\$28,384.71
01 09 09	61032544	322843US/KQU	8007	✓	\$20.00	\$28,364.71
01 09 09	61032568	322850US/KQU	8007	✓	\$20.00	\$28,344.71
01 09 09	61032521	322829US/KQU	8007	✓	\$20.00	\$28,324.71
01 09 09	61032531	322852US/KQU	8007	✓	\$20.00	\$28,304.71
01 09 09	61032570	322847US/KQU	8007	✓	\$20.00	\$28,284.71
01 09 09	60835910	294837US/KQU	8007	✓	\$40.00	\$28,244.71
01 09 09	60809730	308625US/KQU	8007	✓	\$40.00	\$28,204.71
01 12 09	60448879	230739US/KQU	8007	✓	\$20.00	\$28,184.71
01 12 09	60448879	230733US/KQU	8023	✓	\$120.00	\$28,064.71
01 12 09	12314352	334991US2DIV	1061	3:11	\$270.00	\$27,784.71
01 12 09	11814454	312182US0PCT	1815	3:11	\$50.00	\$27,744.71
01 12 09	10129197	282466US8XPCT	1202	3:11	\$200.00	\$27,544.71
01 12 09	61035437	323640US/KQU	8007	✓	\$20.00	\$27,524.71
01 12 09	61035437	323640US/KQU	8023	✓	\$120.00	\$27,404.71
01 12 09	12340085	338492US8X	1203	3:11	\$380.00	\$27,014.71
01 13 09	60992357	318404US/KQU	8007	✓	\$20.00	\$26,894.71
01 13 09	10464571	238410USD	1202	✓	\$-52.00	\$27,046.71
01 14 09	11400228	289210USB	1201	✓	\$220.00	\$26,828.71
01 14 09	11079281	266559US2DIV	1261	✓	\$130.00	\$26,698.71
01 14 09	61048334	325861US/KQU	8007	✓	\$80.00	\$26,618.71
01 14 09	11722988	311084US0PCT	1201	✓	\$440.00	\$27,058.71
01 14 09	3473291	12370:5	8503		\$15.00	\$27,041.71
01 14 09	3473289	12370:5Y	8503		\$15.00	\$27,026.71
01 14 09	11831128	312869US0	1251	✓	\$-130.00	\$27,158.71
01 14 09	11084112	268216US0CONT	1251	✓	\$-130.00	\$27,288.71
01 14 09	61020403	320604US/KQU	8007	✓	\$20.00	\$27,268.71
01 15 09	11294421	283082US0X	1201	✓	\$220.00	\$27,048.71
01 15 09	10548893	275506US0X PCT	1251	✓	\$-130.00	\$27,178.71
01 15 09	12252896	333366US2S CONT	1051	✓	\$-130.00	\$27,308.71
01 16 09	10591279	295538US0PCT	1251		\$130.00	\$27,176.71
01 16 09	12350007	335985US	2202	3:11	\$26.00	\$27,150.71
01 21 09	11718338	301634US8PCT	1201	3:11	\$220.00	\$26,930.71
01 22 09	11213878	277516US6	1806	✓	\$180.00	\$26,750.71
01 22 09	11151344	273812US28RD	1501		\$70.00	\$26,680.71
01 22 09	10954545	259703US2	1501	✓	\$70.00	\$26,610.71
01 23 09	10858549	242401US2	1251		\$130.00	\$26,480.71
01 23 09	61020404	320598US/KQU	8007	✓	\$20.00	\$26,460.71
01 23 09	09988937	282683US8X	1252		\$480.00	\$26,970.71
01 26 09	12029760	322124US/KQU	8007		\$20.00	\$26,950.71
01 26 09	11779124	307859US8CONT	1814		\$140.00	\$26,810.71
01 26 09	10981683	252935US40	1202		\$208.00	\$26,602.71
01 26 09	10567929	285450US8X PCT	1251		\$130.00	\$25,472.71

Document code: WFEE

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Sales Receipt for Accounting Date: 01/23/2009

KVESTAL SALE #00000002 Mailroom Dt: 01/21/2009 150030 09988937  
01 FC:1252 490.00 DA

Adjustment date: 01/29/2009 SDIRETA1  
01/23/2009 KVESTAL 00000002 150030 09988937  
01 FC:1252 490.00 CR